

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082333

Vendor Name: ProQuest LP,ProQuest LLC - EIN 39--2053

Invoice Number: 70592435

Invoice Date: 9/1/2021

PO Number: P0000517

Check Number: E0086384

Check Amount: \$ 73,018.00

Check Date: 09/27/2021

Voucher Number: V0700407

Document Type: AP Invoice

Document Below



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600 ;(734)761-4700
FTID - 39-2053855

P0000517

msk 9/1/2021

Invoice

Page 1 of 3

SHIP TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

BILL TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

Invoicing and Renewing Simplified

Input from librarians like you has led to streamlined invoices and a new service to simplify your workload: the ProQuest Invoice Portal. It's the new online resource for your ProQuest products and services when it comes to invoicing and the status of your spend. You can view and download a two-year history of your ProQuest invoices and submit an inquiry or dispute directly to ProQuest. Register today at <https://invoices.proquest.com>. Plus, take advantage of EasyRenew if you haven't already. Learn more at <http://www.proquest.com/go/easyrenew>

SUMMARY TOTALS FOR INVOICE NUMBER : 70592435

DATE : 01-Sep-2021

INVOICE DUE DATE : 31-Oct-2021

SUB-TOTAL :	\$ 73,018.00
--------------------	--------------

SHIPPING & HANDLING :	\$ 0.00
----------------------------------	---------

TAX :	\$ 0.00
--------------	---------

INVOICE TOTAL :	\$ 73,018.00
------------------------	--------------

PAYMENTS/CREDITS:	\$ 0.00
--------------------------	---------

AMOUNT DUE (USD):	\$ 73,018.00
--------------------------	---------------------



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600 ;(734)761-4700
FTID - 39-2053855

Invoice

Page 2 of 3

BILL TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

SHIP TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

INVOICE NUMBER

70592435

INVOICE DATE

01-Sep-2021

ORDER NUMBER

PQ10084405

PAYMENT DUE DATE

31-Oct-2021

Description	Item	Order Details	Qty.	Cust PO Item Number	Tax	List Price	Dscnt	Net Price
Ethnic NewsWatch	ENWCM PLT	01-SEP-21 - 31-AUG-22	1		N	7,157.00		7,157.00
ProQuest One Academic	PQ1ACA DEMIC	01-SEP-21 - 31-AUG-22	1		N	65,861.00		65,861.00

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at www.proquest.com/go/contactsupport. If you have any questions, please let us know.



ProQuest LLC
6216 Paysphere Circle
Chicago IL 60674
Telephone (800) 521-0600 ;(734)761-4700
FTID - 39-2053855

Invoice

Page 3 of 3

BILL TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

SHIP TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
US

INVOICE NUMBER

70592435

INVOICE DATE

01-Sep-2021

ORDER NUMBER

PQ10084405

PAYMENT DUE DATE

31-Oct-2021

OTHER WAYS TO PAY:

You may wire transfer funds directly to our depository bank account: Bank of America, Rockville, MD 20852, ABA routing no. 026009593, for the account of ProQuest LLC, account no. 446011658131. ACH payments should be directed to ABA routing no. 052001633 for the account of ProQuest LLC, account no. 446011658131. When remitting payment, please identify the invoice(s) you are paying and email details to cashoffice@proquest.com. For payment questions, please contact us at 1-734-997-4170.

Please send payment to:**Check payments:**

ProQuest LLC
6216 Paysphere Circle
Chicago, IL 60674

ACH Payment Instructions:

Bank of America
ABA Routing: 052001633
Account Name: ProQuest LLC
Account: 446011658131

INTERNAL USE:

Order : *PQ10084405*
Ship to Acct : *165214*
Bill To Acct : *165214*
Invoice : *70592435*
Tax ID : *E999733910*

SUB-TOTAL :

\$ 73,018.00

SHIPPING & HANDLING :

\$ 0.00

TAX :

\$ 0.00

INVOICE TOTAL :

\$ 73,018.00

PAYMENTS/CREDITS:

\$ 0.00

AMOUNT DUE (USD):

\$ 73,018.00

FOR CHANGES TO YOUR INVOICE: Please do not write changes (address, contact person, purchase order number, etc.) directly on your invoice. Rather, if any changes are required, please contact Customer Service at www.proquest.com/go/contactsupport. If you have any questions, please let us know.

"Konkel, Mary" <konkel@cod.edu>

ProQuest Academic One and Ethnic NewsWatch invoice ready for payment

"Konkel, Mary" <konkel@cod.edu>

Wed, Sep 1, 2021 at 01:11 PM GMT

CC: Taylor, Julie <taylorj410@cod.edu>

BCC:

The attached invoice for ProQuest Academic One and Ethnic NewsWatch is ready for payment and Authorization for Library to Submit Invoices is attached.

Thank you,

MARY

Mary S. Konkel

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

College of DuPage Library SRC 2034A

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

Voice: 630-942-2662

Fax: 630-942-4646

E-mail: konkel@cod.edu

<https://library.cod.edu>

Difficult is done at once, the impossible takes a little longer / late 19th century proverb attributed to French statesman Charles Alexandre de Calonne.

2 attachments

ProQuest One Academic Ethnic NewsWatch FY 22 Invoice.pdf

Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf